GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept. – AIS Officers - Residential Accommodation – Providing Private leased accommodation to Ms. Vetriselvi. K, IAS at D/No.57-9-18, New P&T Postal Colony, Patamata, Vijayawada – Sanction of Rs.66,000/- (Rupees Sixty Six Thousand only) towards payment of rent to the Flat Owner Smt. T. Bhavana W/o T. Srinivasa Rao for a period of two months i.e., from 01-10-2020 to 30-11-2020 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 1938 Dated: 09-12-2020.

Read the following:

1. G.O.Rt.No. 1747, G.A. (Accom.) Dept., dated:09-11-2020.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1,dated: 01-06-2018.

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O R D E R:

In the reference 1st read above, Government have issued orders for approval of the lease agreement with the Flat Owner Smt T. Bhavana W/o T. Srinivasa Rao for the premises of D/No.57-9-18, New P&T Postal Colony, Patamata, Vijayawada for official residence of Ms. Vetriselvi.K, IAS, State Project Director, Samagra Shiksha, A.P, Vijayawada on lease rental basis @ monthly rent of Rs.33,000/- (Rupees Thirty Three Thousand only) for a period of (11) months i.e., from 01-10-2020 to 31-08-2021. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.66,000/- (Rupees Sixty Six Thousand only) towards payment of rent for a period of two months i.e., from 01-10-020 to 30-11-2020 to the Owner of the above flat taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at para (2) above to the account of the house owner Smt T. Bhavana W/o T. Srinivasa Rao, A/c No.20032570655, State Bank of India, Pantakaluva Raod, Vijayawada, IFSC Code: SBIN0012948, PAN No.AJQPT9461P, Aadhar No.8760 6459 3094.

4. The Member of Service shall forego the HRA for the period from 01-10-2020 to 30-11-2020.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRL. SECRETARY TO GOVERNMENT (GPM&AR)(FAC)

To
Ms. Vetriselvi.K, IAS, State Project Director,
Samagra Shiksha, A.P, Vijayawada
The G.A (Claims.C) Dept.
The Pay and Accounts Officer, A.P, Vijayawada.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Executive Engineer, R&B Division, Vijayawada.
Copy to:
The Lessor i.e., Smt. T. Bhavana W/o T. Srinivasa Rao,
Dr.No. 59A-17/1-19B Flat No. 104, Sai Krishna Towers
Pantakalava Road, NSR Nagar, Patamata, Vijayawada.
The Finance (FMU-GAD-I) Dept.
The P.S. to Prl. Secretary to Government (GPM & AR) (FAC)
SF/SC. (1261289).

//FORWARDED:: BY ORDER//

SECTION OFFICER